

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: June 22, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETY-FORTH MONTHLY INTERIM
PERIOD FROM APRIL 1, 2009 THROUGH APRIL 30, 2009

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: April 1 through April 30, 2009

Amount of fees sought as actual,
reasonable and necessary: \$82,997.00

Amount of expenses sought as actual,
reasonable and necessary: \$31,796.74

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#21883
5/28/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 12 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	11.00	\$7,535.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.50	\$317.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	15.90	\$10,017.00
Antony B. Klapper	Partner	1996	Litigation	\$590.00	57.50	\$33,925.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	32.00	\$14,560.00
Andrew J. Muha	Associate	2001	Litigation	\$400.00	4.00	\$1,600.00
Thomas J. Burns	Of Counsel	1996	Bankruptcy	\$370.00	.70	\$259.00
Rebecca E. Aten	Associate	2003	Litigation	\$345.00	35.80	\$12,351.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	2.80	\$672.00
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	.30	\$63.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	9.70	\$1,697.50

Total Fees: \$82,997.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	.80	\$140.00
Fee Applications	11.90	\$3,164.50
Claim Analysis Objection Resolution & Estimation	34.90	\$17,938.00
Montana Grand Jury Investigation	60.10	\$35,565.50
Property Damage Claim Appeals	61.80	\$25,930.00
Luis & Heather Santos & Basell USA	.70	\$259.00
Total	170.20	\$82,997.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$3.50	----
PACER	\$40.88	----
Westlaw	\$1,344.69	----
Duplicating/Printing/Scanning	\$342.30	----
Outside Duplicating	\$33.30	----
Postage Expense	\$.84	----
Consulting Fees	\$29,890.81	----
Courier Service – Outside	\$35.42	----
Secretarial Overtime	\$105.00	----
SUBTOTAL	\$31,796.74	\$0.00
TOTAL	\$31,796.74	

Dated: May 28, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861014
Invoice Date 05/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	140.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$140.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861014
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
-----	-----		-----
04/10/09	Ament	E-mails re: 4/1/09 hearing.	.10
04/21/09	Ament	E-mails re: 4/27/09 hearing (.10); circulate agenda to team re: said hearing (.10).	.20
04/22/09	Ament	E-mails re: 4/27/09 hearing.	.20
04/22/09	Ament	E-mails re: 4/27/09 hearing.	.10
04/23/09	Ament	Circulate amended agenda for 4/27/09 hearing to working group.	.10
04/27/09	Ament	Meet with J. Restivo re: hearing.	.10
		TOTAL HOURS	.80

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.80	at \$ 175.00 =	140.00

CURRENT FEES 140.00

TOTAL BALANCE DUE UPON RECEIPT \$140.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1861015
Invoice Date 05/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,164.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,164.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1861015
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
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04/01/09	Lord	Draft, e-file and serve CNO to Reed Smith January monthly fee application (.4); correspondence to R. Finke re: same (.1).	.50
04/06/09	Ament	Attend to billing matters relating to consultant fee (.30); various e-mails re: same (.10).	.40
04/10/09	Ament	E-mails re: consultant fee.	.10
04/14/09	Muha	Make initial revisions to March 2009 fee and expense invoices.	.70
04/15/09	Ament	Attend to billing matters relating to March monthly fee application (.30); various e-mails and telephone calls re: same (.10); meet with A. Muha re: same (.10).	.50
04/15/09	Muha	Attend to issues re: expenses on March 2009 monthly application.	.20
04/20/09	Ament	Attend to billing matters (.20); various e-mails and meet with A. Muha re: same (.10).	.30
04/20/09	Muha	Review and revise fee and expense detail for March 2009 monthly fee application, and multiple e-mails re: consultant fee and preparation of final application materials.	1.50

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 60029 Fee Applications-Applicant
 May 28, 2009

Invoice Number 1861015
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Date	Name		Hours
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04/21/09	Ament	Attend to billing matters relating to consultant fee (.20); various e-mails re: same (.10).	.30
04/21/09	Muha	Multiple e-mails re: March monthly fee application and make final changes to draft invoices.	.70
04/22/09	Ament	E-mails re: consultant fee.	.10
04/24/09	Lord	E-file and serve CNO to Reed Smith February monthly fee application (.4); correspondence to R. Finke re: same (.1); review and revise March monthly fee application (.4).	.90
04/27/09	Ament	Attend to billing matters relating to March monthly fee application (.10); various e-mails and meet with A. Muha re: same (.10); calculate fees and expenses for March monthly fee application (1.0); prepare spreadsheet re: same (.50); draft 93rd monthly fee application (.40); provide same to A. Muha for review (.10).	2.20
04/28/09	Ament	Attend to billing matters (.10); meet with A. Muha re: March monthly fee application (.10); finalize and e-mail same to J. Lord for DE filing (.20); e-mails with A. Muha and J. Lord re: quarterly fee application (.10).	.50
04/28/09	Lord	Revise, e-file and serve Reed Smith March monthly fee application (1.3); communicate with S. Ament re: quarterly application (.1)	1.40
04/28/09	Muha	Make final review of and revisions to draft of March 2009 monthly fee application.	.90
04/29/09	Ament	Begin preparing spreadsheets for 32nd quarterly fee application (.40); begin drafting narrative and summary for 32nd quarterly fee application (.30).	.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
May 28, 2009

Invoice Number 1861015
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TOTAL HOURS -----
11.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	4.00 at \$ 400.00 =		1,600.00
John B. Lord	2.80 at \$ 240.00 =		672.00
Sharon A. Ament	5.10 at \$ 175.00 =		892.50

CURRENT FEES 3,164.50

TOTAL BALANCE DUE UPON RECEIPT -----
\$3,164.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861016
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	17,938.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$17,938.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861016
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
-----	-----		-----
04/01/09	Ament	Assist team with various issues relating to PD claims.	.20
04/01/09	Aten	Continue to review medical expert material re: PD claims.	4.50
04/02/09	Ament	Assist team with various issues relating to PD claims.	.20
04/02/09	Aten	Continue to review medical expert materials.	2.10
04/02/09	Restivo	Correspondence with Speights, Finke and Cameron re: P.D. claims.	.80
04/03/09	Ament	Assist team with various issues relating to PD claims.	.20
04/04/09	Cameron	Review Solow materials.	.60
04/05/09	Cameron	Review Solow materials.	1.10
04/06/09	Ament	Assist team with various issues relating to PD claims.	.20
04/06/09	Aten	Continue to review medical expert material re: PD claims.	1.70
04/07/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 28, 2009

Invoice Number 1861016
 Page 2

Date	Name		Hours
-----	-----		-----
04/07/09	Restivo	Telephone call with Speights and emails re: same.	.40
04/09/09	Cameron	Prepare for and participate in call regarding PD CMO (1.3); review revised drafts (0.6).	1.90
04/10/09	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
04/13/09	Ament	Assist team with various issues relating to PD claims.	.20
04/13/09	Cameron	Attention to revised PD CMO and multiple e-mails regarding same (0.7); review revised draft of brief (0.4).	1.10
04/13/09	Restivo	Receipt and review of new pleadings and communications (.5); mark-up Reply Brief (.8); review revised CMO and related papers (.5).	1.80
04/14/09	Ament	Assist team with various issues relating to PD claims.	.20
04/14/09	Cameron	Review CMO for PD claims (0.3); review ruling regarding Canadian claims expunged on statute of limitations grounds (0.6).	.90
04/14/09	Rea	Reviewed opinion expunging Canadian claims.	.30
04/15/09	Ament	Assist team with various issues relating to PD claims.	.20
04/15/09	Aten	Email to R. Senftleben re: medical expert issues re: PD claims.	.10
04/15/09	Restivo	Research re: insurers' "intent" discovery.	2.20
04/16/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 28, 2009

Invoice Number 1861016
 Page 3

Date	Name		Hours
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04/16/09	Cameron	Review PD claims issues regarding appeal and CMO.	.40
04/20/09	Ament	Assist team with various issues relating to PD claims.	.20
04/21/09	Ament	Assist team with various issues relating to PD claims.	.20
04/21/09	Rea	Telephone call with J. Restivo re: Canadian claims.	.10
04/21/09	Restivo	Telephone calls with T. Rea and D. Speights (.5); emails re: same (.3).	.80
04/22/09	Ament	Assist team with various issues relating to PD claims.	.10
04/22/09	Cameron	Attention to PD claims and open issues for hearing.	.50
04/22/09	Rea	Call with J. Baer re: Macerich settlement.	.20
04/23/09	Ament	Assist team with various issues relating to PD claims.	.10
04/24/09	Rea	Reviewed Canadian claim issue.	.40
04/25/09	Cameron	Review opinion regarding Canadian claims and appeal of same (0.9); review CMO issues (0.5).	1.40
04/26/09	Cameron	Attention to PD claims appeals and PD CMO issues.	.90
04/27/09	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
04/27/09	Cameron	Review materials relating to Speights' claims.	.90
04/27/09	Restivo	Telephone call with J. Baer (.3); telephone call and emails with D. Speights (.3); telephonic Omnibus Hearing (1.0).	1.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 28, 2009

Invoice Number 1861016
 Page 4

Date	Name		Hours
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04/28/09	Ament	Assist T. Rea with various issues relating to Canadian claims (.50); various e-mails and meetings re: same (.20).	.70
04/28/09	Rea	Meeting with J. Restivo re: Canadian settlements.	.30
04/28/09	Restivo	Telephone conference with D. Speights and research relating thereto.	1.00
04/29/09	Rea	Review of Canadian claim terms.	.70
04/29/09	Restivo	Correspondence with Speights, Rea, Boll, Finke, et al.	1.40
04/30/09	Ament	Assist team with various issues relating to PD claims.	.10
04/30/09	Atkinson	Review list of articles requested and prepare Library Request for same per request of expert witness.	.30
04/30/09	Cameron	Review materials from J. Restivo and T. Freedman regarding Speights' claims.	.70

TOTAL HOURS			34.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	10.40	at \$ 630.00 =	6,552.00
James J. Restivo Jr.	10.00	at \$ 685.00 =	6,850.00
Traci Sands Rea	2.00	at \$ 455.00 =	910.00
Rebecca E. Aten	8.40	at \$ 345.00 =	2,898.00
Maureen L. Atkinson	0.30	at \$ 210.00 =	63.00
Sharon A. Ament	3.80	at \$ 175.00 =	665.00

CURRENT FEES 17,938.00

TOTAL BALANCE DUE UPON RECEIPT \$17,938.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861017
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	35,565.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$35,565.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861017
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
-----	-----		-----
03/31/09	Klapper	Finish work for part of direct examination of experts, including development of topic outline and review materials for this week's meeting (6.4); continue review of trial transcript excerpts identified by E. Ahern that are relevant to keep defense expert's testimony (3.0).	9.40
04/01/09	Klapper	Meet with expert to go over portions of direct examination testimony (2.0); follow-up with consultants on projects relating to questions raised during prep session (2.1).	4.10
04/02/09	Klapper	Continue prep work on additional folders for next prep session with expert.	2.40
04/03/09	Klapper	Continue prep work on additional folders for next prep session with expert.	3.70
04/06/09	Klapper	Begin review of binders 11-13 and develop prep points and direct examination outline for use with expert.	5.30
04/07/09	Flatley	E-mails and replies on construction industry knowledge.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 May 28, 2009

Invoice Number 1861017
 Page 2

Date	Name		Hours
04/07/09	Klapper	Continue review of binders 11-13 and develop prep points and direct examination outline for use with expert.	4.70
04/08/09	Klapper	Finish review of binders 11-13 and finish prep points and direct examination outline for use with expert, including development of anticipatory cross topics.	2.30
04/09/09	Klapper	Meet with expert to go over portions of direct examination testimony (4.2); follow-up with consultants on projects relating to questions raised during prep session (.7); begin review of binders 14a-14c for next prep session (2.0).	6.90
04/10/09	Klapper	Continue review of binders 14a-14c for next prep session with expert.	5.20
04/11/09	Klapper	Continue review of binders 14a-14c for next prep session with expert.	2.10
04/12/09	Klapper	Complete review of binders 14a-14c for next prep session with expert, and develop direct examination and anticipatory cross points.	3.10
04/13/09	Klapper	Finish analysis for following 2 prep sessions with testifying expert, completing review of binders 15 and 16.	8.30
04/22/09	Cameron	Review materials from R. Finke.	.70
04/23/09	Cameron	Review material from R. Finke.	.70
04/26/09	Cameron	Review materials from R. Finke and R.J. Lee.	.70
TOTAL HOURS			60.10

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	0.50 at \$ 635.00 =		317.50
Douglas E. Cameron	2.10 at \$ 630.00 =		1,323.00

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
May 28, 2009

Invoice Number 1861017
Page 3

Antony B. Klapper 57.50 at \$ 590.00 = 33,925.00

CURRENT FEES 35,565.50

TOTAL BALANCE DUE UPON RECEIPT -----
\$35,565.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861018
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	25,930.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$25,930.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861018
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
-----	-----		-----
04/01/09	Rea	Draft of DGS appellee brief.	1.30
04/02/09	Aten	Continue to conduct legal research and to read/analyze case law for purposes of responding to DGS' appellate brief.	3.20
04/02/09	Rea	Draft and revise appellee brief.	9.90
04/03/09	Aten	Continue to conduct case law research, read and analyze case law on multiple issues for purposes of responding to DGS' brief.	6.70
04/03/09	Cameron	Review DSG appeal materials.	.80
04/03/09	Rea	Continued work on appellee brief.	8.70
04/06/09	Aten	Continue to revise response brief re: DGS appeal.	1.90
04/06/09	Cameron	Review DSG brief materials and e-mails regarding same (1.0); meet with J. Restivo and telephone call with T. Rea (0.5).	1.50
04/06/09	Rea	Continuous work on appellee brief.	.70
04/06/09	Restivo	Revise Appellee Brief re: California DGS.	1.00

172573 W. R. Grace & Co.
 60038 Property Damage Claim Appeals
 May 28, 2009

Invoice Number 1861018
 Page 2

Date	Name		Hours
-----	-----		-----
04/07/09	Aten	Continue to work on response brief re: DGS appeal and to cite check brief.	6.90
04/07/09	Cameron	Review draft appellate brief and meet with J. Restivo (0.6); e-mails regarding same (0.5).	1.10
04/08/09	Aten	Continue to work on response brief re: DGS appeal.	5.10
04/08/09	Rea	Continuous revisions to appellee brief.	3.60
04/09/09	Aten	Continue to work on response re: DGS appeal.	3.30
04/09/09	Rea	Revisions to appellee brief.	3.40
04/10/09	Rea	Finalize appellee brief and appendix.	1.60
04/13/09	Rea	Finalize appellee brief.	.40
04/27/09	Rea	Review of DGS reply brief and motion for oral argument.	.40
04/28/09	Aten	Reviewed pleadings filed by DGS and reviewed court rules re: oral argument to determine if response is necessary.	.30
TOTAL HOURS			61.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.40	at \$ 630.00 =	2,142.00
James J. Restivo Jr.	1.00	at \$ 685.00 =	685.00
Traci Sands Rea	30.00	at \$ 455.00 =	13,650.00
Rebecca E. Aten	27.40	at \$ 345.00 =	9,453.00

CURRENT FEES 25,930.00

TOTAL BALANCE DUE UPON RECEIPT \$25,930.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861019
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60039) Luis and Heather Santos and Basell USA

Fees	259.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$259.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861019
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60039

=====

Re: (60039) Luis and Heather Santos and Basell USA

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2009

Date	Name		Hours
-----	-----		-----
04/01/09	Burns	Review message from W.R. Grace re: Akzo Nobel incident report.	.10
04/02/09	Burns	Draft and send communication to Basell's counsel requesting consent to share Akzo Nobel report with Plaintiff's counsel.	.30
04/14/09	Burns	Draft and send follow up email to counsel for Basell re: matter status.	.10
04/14/09	Burns	Review message from M. Tharney re: status of Azko Nobel's incident report.	.10
04/29/09	Burns	Call to S. Jensen, in-house counsel at Basell, re: case status and dismissal strategy.	.10

		TOTAL HOURS	.70

TIME SUMMARY	Hours	Rate	Value
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Thomas J. Burns	0.70	at \$ 370.00 =	259.00

CURRENT FEES 259.00

 TOTAL BALANCE DUE UPON RECEIPT \$259.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861033
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	190.02

TOTAL BALANCE DUE UPON RECEIPT	\$190.02
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861033
Invoice Date 05/28/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.72
Duplicating/Printing/Scanning	51.00
Outside Duplicating	33.30
Secretarial Overtime	105.00

CURRENT EXPENSES	190.02
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TOTAL BALANCE DUE UPON RECEIPT	\$190.02
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861033
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/10/09	Secretarial Overtime: Revisions to quarterly fee application	37.50
02/11/09	Secretarial Overtime: Revisions to quarterly fee application	37.50
03/02/09	Secretarial Overtime: Revisions to monthly fee application	30.00
03/30/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/30/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/30/09	PACER	.72
04/01/09	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC.	33.30
04/01/09	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.60
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 28, 2009

Invoice Number 1861033
Page 2

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04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
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04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/10/09	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/15/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/15/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/15/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/24/09	Duplicating/Printing/Scanning ATTY # 0718; 29 COPIES	2.90
04/27/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
04/28/09	Duplicating/Printing/Scanning ATTY # 0718; 212 COPIES	21.20

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 28, 2009

Invoice Number 1861033
Page 3

04/29/09 Duplicating/Printing/Scanning
ATTY # 4810; 28 COPIES

2.80

CURRENT EXPENSES

190.02

TOTAL BALANCE DUE UPON RECEIPT

\$190.02

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861034
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	292.01

TOTAL BALANCE DUE UPON RECEIPT	\$292.01
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861034
Invoice Date 05/28/09
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.65
PACER	40.16
Duplicating/Printing/Scanning	249.20

CURRENT EXPENSES	292.01
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TOTAL BALANCE DUE UPON RECEIPT	\$292.01
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861034
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/04/09	PACER	18.56
03/17/09	PACER	20.32
03/26/09	PACER	1.28
04/01/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/01/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/02/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 28, 2009

Invoice Number 1861034
Page 2

04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
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04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/03/09	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
04/05/09	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	6.20
04/05/09	Duplicating/Printing/Scanning ATTY # 0559; 38 COPIES	3.80
04/05/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/05/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/05/09	Duplicating/Printing/Scanning ATTY # 0559; 327 COPIES	32.70
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 28, 2009

Invoice Number 1861034
Page 3

04/07/09	Duplicating/Printing/Scanning ATTY # 3928; 1139 COPIES	113.90
04/07/09	Duplicating/Printing/Scanning ATTY # 3928; 13 COPIES	1.30
04/07/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
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04/07/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/07/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
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04/08/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/08/09	Duplicating/Printing/Scanning ATTY # 1398; 15 COPIES	1.50
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 28, 2009

Invoice Number 1861034
Page 4

04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/09/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/10/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/13/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
04/13/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 28, 2009

Invoice Number 1861034
Page 5

04/13/09	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/15/09	Telephone Expense 202-862-5000/WASHINGTON, DC/12	.60
04/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/24/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/26/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/27/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
04/28/09	Telephone Expense 803-943-4444/HAMPTON, SC/39	1.95
	CURRENT EXPENSES	292.01

	TOTAL BALANCE DUE UPON RECEIPT	\$292.01
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861035
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	29,932.82

TOTAL BALANCE DUE UPON RECEIPT	\$29,932.82
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861035
Invoice Date 05/28/09
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	15.30
Postage Expense	0.84
Consulting Fees	29,890.81
Courier Service - Outside	25.87

CURRENT EXPENSES	29,932.82
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TOTAL BALANCE DUE UPON RECEIPT	\$29,932.82
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861035
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/20/09	Courier Service -Courier service charges for delivery of transcript.	25.87
03/31/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/31/09	Duplicating/Printing/Scanning ATTY # 000559: 69 COPIES	6.90
04/08/09	Duplicating/Printing/Scanning ATTY # 000559: 76 COPIES	7.60
04/10/09	Postage Expense	.42
04/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/20/09	Postage Expense	.42
04/21/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/29/09	Duplicating/Printing/Scanning ATTY # 0887; 2 COPIES	.20
05/20/09	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - - Continued work in preparation for criminal trial, including extensive review of documents identified in relation to trial.	29890.81
	CURRENT EXPENSES	29,932.82

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
May 28, 2009

Invoice Number 1861035
Page 2

TOTAL BALANCE DUE UPON RECEIPT \$29,932.82
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861036
Invoice Date 05/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	0.00
Expenses	1,381.89

TOTAL BALANCE DUE UPON RECEIPT	\$1,381.89
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1861036
Invoice Date 05/28/09
Client Number 172573
Matter Number 60038

=====
Re: Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.85
Duplicating/Printing/Scanning	26.80
Westlaw	1,344.69
Courier Service - Outside	9.55

CURRENT EXPENSES 1,381.89

TOTAL BALANCE DUE UPON RECEIPT \$1,381.89

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1861036
 Invoice Date 05/28/09
 Client Number 172573
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/30/09	Westlaw - - Legal research for work on DGS appeal brief.	557.71
04/02/09	Westlaw - - Legal research for work on DGS appeal brief.	112.94
04/03/09	Westlaw - - Legal research for work on DGS appeal brief.	391.54
04/08/09	Telephone Expense 302-652-4100/WILMINGTON, DE/9	.45
04/08/09	Westlaw - - Legal research for DGS appellate brief.	282.50
04/08/09	Duplicating/Printing/Scanning ATTY # 1398; 7 COPIES	.70
04/10/09	Telephone Expense 302-652-4100/WILMINGTON, DE/3	.15
04/10/09	Duplicating/Printing/Scanning ATTY # 1398; 261 COPIES	26.10
04/10/09	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to James E. O'Neill.	9.55
04/22/09	Telephone Expense 312-641-2162/CHICAGO, IL/6	.25
	CURRENT EXPENSES	1,381.89

	TOTAL BALANCE DUE UPON RECEIPT	\$1,381.89
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